W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129439
Invoice Date 05/26/11
Client Number 172573

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees Expenses 0.00

TOTAL BALANCE DUE UPON RECEIPT

\$10.02

==========

W.R. Grace & Co.	Invoice Number	2129439
Richard C. Finke	Invoice Date	05/26/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	50001
Columbia, MD 21044		
		.========
Re: Correa v. W.R. Grace		
FOR COSTS ADVANCED AND EXPENSES INCURRED:		
PACER	0.32	
Duplicating/Printing/Scanning	9.70	
CURRENT EXPENSES		10.02

TOTAL BALANCE DUE UPON RECEIPT

\$10.02

W.R. Grace & Co. Richard C. Finke	Invoice Number Invoice Date	2129439 05/26/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	50001
Columbia, MD 21044		

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/31/11	PACER		.32	
03/31/11	PACER		.32	
04/13/11	Duplicating/Print: ATTY # 000349: 17	-	1.70	
04/13/11	Duplicating/Print: ATTY # 000349: 18	-	1.80	
04/15/11	Duplicating/Print: ATTY # 000349: 18	-	1.80	
04/18/11	Duplicating/Print: ATTY # 000349: 8 0	=	.80	
04/18/11	Duplicating/Print: ATTY # 000349: 18	-	1.80	
04/18/11	Duplicating/Print: ATTY # 000349: 18	<u>-</u>	1.80	
		CURRENT EXPENSES		10.02
r		TOTAL BALANCE DUE UPON RECE	CIPT =====	\$10.02

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129440 Invoice Date 05/26/11 Client Number 172573

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees Expenses 0.00 62.18

TOTAL BALANCE DUE UPON RECEIPT

\$62.18

=========

W.R. Grace & Co. Richard C. Finke Assistant General Counsel - Litigation 7500 Grace Drive Columbia, MD 21044	Invoice Number Invoice Date Client Number Matter Number	2129440 05/26/11 172573 60026
Re: Litigation and Litigation Consulting		=======

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	11.52
Duplicating/Printing/Scanning	34.00
Postage Expense	4.56
Outside Duplicating	12.10

62.18			SES	EXPENS	CURRENT	
\$62.18	RECEIPT	UPON	DUE	ALANCE	TOTAL F	

W.R. Grace & Co. Richard C. Finke Assistant General Counsel - Litigation	Invoice Number Invoice Date Client Number	2129440 05/26/11 172573
7500 Grace Drive	Matter Number	60026
Columbia, MD 21044		

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/29/11	Outside Duplicating VENDOR: IKON- Mailout - Bankruptcy Mailouts/Mai	12.10
03/31/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/31/11	PACER	3.04
03/31/11	PACER	8.48
04/08/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/21/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/26/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

60026 Liti	R. Grace & Co. igation and Litigation Consulting 26, 2011	Invoice Number 212 Page 2	29440
1 1			
04/27/11	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES</pre>	.10	
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10	
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40	
04/28/11	<pre>Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES</pre>	.20	
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90	
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90	
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90	
04/28/11	<pre>Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES</pre>	.90	
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80	
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90	
04/29/11	<pre>Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES</pre>	.90	
04/29/11	<pre>Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES</pre>	1.00	
04/29/11	<pre>Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES</pre>	1.00	
04/29/11	<pre>Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES</pre>	1.10	
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30	
04/29/11	Postage Expense	4.56	
04/29/11	Duplicating/Printing/Scanning ATTY # 0718; 136 COPIES	13.60	
	CURRENT EXPENSES		62.18

172573 W. R. Grace & Co. 60026 Litigation and Litigation Consulting May 26, 2011 Invoice Number 2129440 Page 3

TOTAL BALANCE DUE UPON RECEIPT

\$62.18

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129441
Invoice Date 05/26/11
Client Number 172573

.....

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

 Fees
 0.00

 Expenses
 75.25

TOTAL BALANCE DUE UPON RECEIPT

\$75.25

=========

W.R. Grace & Co.	Invoice Number	2129441
Richard C. Finke	Invoice Date	05/26/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	60033
Columbia, MD 21044		
		========

Re: Claim Analysis Objection Resolution & Estimation

(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	22.30
Westlaw	43.50
Courier Service - Outside	9.45

CURRENT EXPENSES	75.25
TOTAL BALANCE DUE UPON RECEIPT	\$75.25

=========

W.R. Grace & Co.	Invoice Number	2129441
Richard C. Finke	Invoice Date	05/26/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	60033
Columbia, MD 21044		

Re: (60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED: 1.70 Duplicating/Printing/Scanning 03/31/11 ATTY # 000559: 17 COPIES 3.00 03/31/11 Duplicating/Printing/Scanning ATTY # 000559: 30 COPIES Duplicating/Printing/Scanning 3.40 03/31/11 ATTY # 000559: 34 COPIES 04/01/11 Duplicating/Printing/Scanning 1.40 ATTY # 000559: 14 COPIES Duplicating/Printing/Scanning 1.40 04/01/11 ATTY # 000559: 14 COPIES Duplicating/Printing/Scanning 1.70 04/01/11 ATTY # 000559: 17 COPIES Courier Service - Outside -- VENDOR: JET 4.20 04/08/11 MESSENGER: Messenger Trip - US Bankruptcy Court - 3/18/11 1.30 Duplicating/Printing/Scanning 04/11/11 ATTY # 0559; 13 COPIES 1.70 04/11/11 Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES Duplicating/Printing/Scanning 1.60 04/12/11 ATTY # 000559: 16 COPIES 1.60 04/12/11 Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES

Case 01-01139-AMC Doc 27009-2 Filed 05/31/11 Page 12 of 12

60033 Clair (Asb	. Grace & Co. m Analysis Objection Resolution & Estimation estos) 26, 2011	Invoice Number 2129441 Page 2
04/12/11	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
04/12/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
04/21/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/21/11	Westlaw Westlaw	43.50
04/25/11	Courier Service - Outside VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy Co - Romana Baker - 4/04//11	5.25 urt
	CURRENT EXPENSES	75.25
	TOTAL BALANCE DUE UPON REC	EIPT \$75.25